

IN RE:
PATRICIA ANN TORRES

CASE NO. 04 B 43679

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8583

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/24/2004 and was confirmed 01/19/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 24.84% from remaining funds.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT ACQUISITION LL	UNSECURED OTH	391.82	.00	97.31
RESURGENT ACQUISITION LL	UNSECURED	5814.28	.00	1444.09
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
CLINICAL CARDIOLOGY	UNSECURED	NOT FILED	.00	.00
CONRAD & CAHILL	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL	NOTICE ONLY	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
J C PENNEY	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	145.42	.00	36.12
MEDICAL IMAGING	UNSECURED	NOT FILED	.00	.00
MEDICAL IMAGING PROFESSI	NOTICE ONLY	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	NOTICE ONLY	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	6799.67	.00	1688.83
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			333.65
DEBTOR REFUND	REFUND			160.80

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,460.80	
PRIORITY		.00
SECURED		.00
UNSECURED		3,266.35
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		333.65

DEBTOR REFUND		160.80
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TOTALS	6,460.80	6,460.80

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE